

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 FEBRUARY 21, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

Revised  
3/10/2014

AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	938.71	938.71	0.00	938.71
AGENCY TOTAL	<u>\$0.00</u>	<u>\$938.71</u>	\$938.71	\$0.00	\$938.71
ALLOCATED / DISTRIBUTED			938.71	0.00	938.71
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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Revised  
3/10/2014

AFFECTED TAXING AGENCY:				6650 COUNTY SANITATION DISTRICT NO 15 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	864.48	864.48	0.00	864.48
AGENCY TOTAL	<u>\$0.00</u>	<u>\$864.48</u>	\$864.48	\$0.00	\$864.48
ALLOCATED / DISTRIBUTED			864.48	0.00	864.48
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>